

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Labor-Hour		Page 1 Of 10	
2. Amendment/Modification No. PZ0001		3. Effective Date 2003FEB21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-LAV-P LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE ST. LOUIS MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-M012	
						10B. Dated (See Item 13) 2002DEC16	
Code 98255		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$68,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: L

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB21

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M012 MOD/AMD PZ0001	Page 2 of 10
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of modification PZ0001 is to definitize this letter contract.
- The contract is modified by page substitution as follows:
 - Section B, Supplies or Services and Prices/Costs, CLINS 0001AA and 0002AA are revised to reflect the definitized amounts. CLIN 0001AB is added for other direct costs (ODCs).
 - Section G, Contract Administration Data, is revised to incorporate the appropriation data for the definitization.
 - Section H, Special Contract Requirements, Status of Funds on Cost Reimbursement Contracts/CLIN, 52.216-4008 is added.
 - Section I, Contract Clauses is revised as follows:

Deleted Clauses:

Execution and Commencement of Work, 52.216-23
 Limitation of Government Liability, 52.216-24
 Contract Definitization, 252.217-7027
 Audit and Records, Sealed Bids, 52.214-26
 Changes-Fixed Price, 52.243-1
 Termination for Convenience of the Government (Fixed Price), 52.249-4

Added Clauses:

Audit and Records-Negotiations, 52.215-2
 Allowable Cost and Payment, 52.216-7
 Fixed Fee, 52.216-8
 Payments Under Time and Materials and Labor-Hour Contracts, 52.232-7
 Limitation of Cost, 52-232-20
 Changes-Cost Reimbursement, 52-243-2
 Termination for Convenience of the Government (Services) (Short Form) 52-249-4
 Changes-Time and Materials or Labor-Hours, 52.243-3
- The total amount of the contract is increased by \$68,000.00 from \$68,000.00 to \$136,000.00.
- All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Labor-Hour NOUN: FSR SUPPORT PRON: T132T1024K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M6785403MP91038</p> <p>The labor rates for this contract consist of the following labor categories:</p> <p>Engineering: \$110.96 Program Administration: \$115.24</p> <p>The contractor shall invoice monthly for actual expenditures.</p> <p>Performance will be certified/inspected/accepted by TACOM, PM-LAV.</p> <p>(End of narrative B001)</p> <p>The contractor shall perform the efforts listed in C.1.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2003</p> <p>\$ 54,500.00</p>		LO		\$ 54,500.00 ESTIMATED

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Labor-Hour NOUN: FSR SUPPORT PRON: T132T1024K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M6785403MP91038 The contractor shall invoice monthly for actual expenditures of other direct costs (ODC) including a rate of \$1.40 for every ODC dollar. Performance will be certified/inspected/ accepted by TACOM, PM-LAV. (End of narrative B001) The contractor shall perform the efforts listed in C.1. (End of narrative C001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-APR-2003 \$ 67,500.00</div>		LO		\$ 67,500.00 ESTIMATED

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRAVEL PRON: T132T1034K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M6785403MP91038 Estimated Cost: \$12,727.27 Fixed Fee: \$ 1,272.73 TOTAL: \$14,000.00 (End of narrative B001) The contractor shall travel as necessary in order to perform the efforts listed in C.1. Performance will be certified/inspected/ accepted by TACOM, PM-LAV. (End of narrative C001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH </div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION E - INSPECTION AND ACCEPTANCE

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-2	ADDED	52.246-6	INSPECTION -- TIME AND MATERIAL AND LABOR HOUR	May/2001

*** END OF NARRATIVE E 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AA	T132T1024K	AA 2	\$ 61,000.00	\$ -6,500.00	\$ 54,500.00
0001AB	T132T1024K	AA 2	\$ 0.00	\$ 67,500.00	\$ 67,500.00
0002AA	T132T1034K	AA 2	\$ 7,000.00	\$ 7,000.00	\$ 14,000.00
			NET CHANGE	\$ 68,000.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Marine Corps	AA	17 33110627A02506785400674432DM67854LV913MP91038	\$ 68,000.00
			NET CHANGE \$ 68,000.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 68,000.00	\$ 68,000.00	\$ 136,000.00

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 ADDED	52.216-4008 (TACOM)	STATUS OF FUNDS ON COST REIMBURSEMENT CONTRACTS/CLINS	JUN/1989

(a) The Contractor shall review the funding as it relates to work performed on the cost-reimbursement Contract Line Item Numbers (CLINs) under this contract and shall provide to the Procuring Contracting Officer (PCO) a written determination of what, if any, funds are excess to requirements (leaving a reasonable amount for final overhead rate negotiations and other reasonably predicted requirements) and are available for deobligation. This review shall be coordinated with the Administrative Contracting Officer (ACO), and the written determination shall be accomplished within 120 days of completion of performance under the CLIN. The report shall be prepared in terms of dollars available per Purchase Request Order Number (PRON), unless requested otherwise by the PCO.

(b) This report may be requested in writing by the PCO on additional occasions during the course of performance of work on cost-reimbursable CLINs contained in this contract. On such occasions, the written report shall be provided to the PCO within 14 days of Contractor receipt of the written request.

(End of clause)

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 DELETED	52.214-26	AUDIT AND RECORDS--SEALED BIDDING	OCT/1997
I-2 ADDED	52.215-2	AUDIT AND RECORDS - NEGOTIATIONS	JUN/1999
I-3 ADDED	52.216-7	ALLOWABLE COST AND PAYMENT	FEB/2002
I-4 ADDED	52.216-8	FIXED FEE	MAR/1997
I-5 ADDED	52.232-7	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	MAR/2000
I-6 ADDED	52.232-20	LIMITATION OF COST	APR/1984
I-7 DELETED	52.243-1	CHANGES--FIXED-PRICE	AUG/1987
I-8 ADDED	52.243-2	CHANGES--COST-REIMBURSEMENT	AUG/1987
I-9 CHANGED	52.243-3	CHANGES--TIME-AND-MATERIALS OR LABOR-HOURS	SEP/2000

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (1) Description of services to be performed.
- (2) Time of performance (i.e., hours of the day, days of the week, etc.)
- (3) Place of performance of the services.
- (4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.
- (5) Method of shipment or packing of supplies.
- (6) Place of delivery.
- (7) Amount of Government-furnished property.

(b) If any change causes an increase or decrease in any hourly rate, the ceiling price, or the time required for performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer will make an equitable adjustment in any one or more of the following and will modify the contract accordingly:

- (1) Ceiling price.
- (2) Hourly rates.
- (3) Delivery schedule.
- (4) Other affected terms.

(c) The Contractor shall assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) Failure to agree to any adjustment will be a dispute under the Disputes clause. However, nothing in this clause excuses the Contractor from proceeding with the contract as changed.

(End of Clause)

I-10 DELETED	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-11 ADDED	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM)	APR/1984
I-12 DELETED	52.216-23	EXECUTION AND COMMENCEMENT OF WORK	APR/1984
I-13 DELETED	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
I-14 DELETED	252.217-7027	CONTRACT DEFINITIZATION	OCT/1998